

Bill to:
TOPSAL
TOPS AT SPAR SALITA 80622
SALITA TRADING (PTY) LTD
SHOP 3 MARINE WALK SHOPPING CENTRE
SALITA BLVD & JABU NGOBO DRIVE, UMDISALITA BLVD & JABU NGOBO DRIVE, UMD
VAT REG NO: 4660305055

Ship-to:
TOPSAL
TOPS AT SPAR SALITA 80622
SALITA TRADING (PTY) LTD
SHOP 3 MARINE WALK SHOPPING CENTRE
SALITA BLVD & JABU NGOBO DRIVE, UMDISALITA BLVD & JABU NGOBO DRIVE, UMD


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.09.2023
Customer Order Number:
James
KWV Order Number:
110856966
Loading Status:
Deliver
Gross Weight : 59.250Kg

Document Type:
TAX INVOICE
Document No: 0041031953
Document Date: 15.09.2023
Delivery date: 15.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	135.97	2.70		132.30	132.30	19.85	152.15

Mares J119
FZW 614 FS
15 / 09 / 23

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:


SUP SPAR Salita
Store code: 01622
GOODS RECEIVED BY: Chumanceo (Name)
SIGNATURE:
DATE: 15/09/2023 CRV No: 176571
In the event of queries our claim holds
refers.

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

Payment Terms:
15 days from smt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR

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